

EXHIBIT B Part 6



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
2/04/08

Invoice number
0172520

SKF Order #
08E0019635

SKF Industrial Division
1510 Gehman Road

Payment Due On Or Before
3/30/08

Customer Number
11859

Date of Shipment
2/04/08

Ind/Terr Code
595/200

Kulpsville, PA
19443

Supplier No: 959662784

Please include Invoice Number
0172520 with your remittance

DELPHI ENERGY & CHASSIS
GRAND RAPIDS OPERATION
2100 BURLINGAME SW DOCK L01
GRAND RAPIDS MI
49509

DELPHI CHASSIS SAGINAW-CAR PT
2000 FORRER AVE
DAYTON OH
45401

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
450588838

Customer Order Date
2/04/08

Carrier
SPECIAL CARRIER-PICKUP

B/L Number

Salesperson
BE RACING

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0001	DELPHI P.O. # 450588838 DELPHI P/N: 80022996 SKF P/N: 3200A 2RS1 TN9 MT38 QTY: 6 UNIT PRICE: \$24.56	Sample Charge			1	147.36	147.36

Customer Service Contact

Tracy Hankins

Telephone #

734-414-6831

Pro Number

Pay This Amount

147.36



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
1/29/08

Invoice number
0168250

SKF Order #
08E0015409

SKF Industrial Division
1510 Gehman Road

Kulpsville, PA
19443

Payment Due On Or Before
3/01/08

Customer Number
11859

Date of Shipment
1/29/08

Ind/Terr Code
595/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW-CAR PT
2000 FORRER AVE
DAYTON OH
45401

Please include Invoice Number
0168250 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550076233

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001926004

Salesperson
BE RACING

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0001A	18090907	BAR-5037 A TRANSPORT PACKAGE NOS. 869705256	ITA	CVL	120	78.39	9,406.80

Customer Service Contact Tracy Hankins	Telephone # 734-414-6831	Pro Number NO PRO	Pay This Amount 9,406.80
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SKF USA Inc.

Invoice

Terms

Net 30 Prox

Invoice Date

1/03/08

Invoice number

0147969

SKF Order #

07E0117383

SKF Industrial Division
1510 Gehman Road

Kulpsville, PA
19443

Payment Due On Or Before

3/01/08

Customer Number

11876

Date of Shipment

1/03/08

Ind/Terr Code

561/200

Supplier No: 959662784

S H I P T O
US AEROTEAM INC
1 EDMUND ST
DAYTON OH
45404

B I L T O
DELPHI ENERGY & CHASSIS SYS
POST PETITION
PO BOX 1042
DAYTON OH
45404

R E M I T T O
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0147969 with your remittance

Customer Order Number

550168745

Customer Order Date

7/31/07

Carrier

CUSTOMER PICKUP-DOMESTIC

B/L Number

001914204

Salesperson

BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0029A	18083733	BTD-1202 B	ESP	CVL	552	52.08	28,748.16
2/0029B	18083733	BTD-1202 B	ESP	CVL	920	52.08	47,913.60
		TRANSPORT PACKAGE NOS. 869624307 - 869624322					

Customer Service Contact

Judith A Killian

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

76,661.76



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
1/10/08

Invoice number
0153462

SKF Order #
07E0117383

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Payment Due On Or Before
3/01/08

Customer Number
11876

Date of Shipment
1/10/08

Ind/Terr Code
561/200

Supplier No: 959662784

Please include Invoice Number
0153462 with your remittance

SHIP TO
US AEROTEAM INC
1 EDMUND ST
DAYTON OH
45404

BILL TO
DELPHI ENERGY & CHASSIS SYS
POST PETITION
PO BOX 1042
DAYTON OH
45404

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168745

Customer Order Date
7/31/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001917546

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0023A	18083733	BTD-1202 B	ESP	CVL	92	52.08	4,791.36
2/0023B	18083733	BTD-1202 B	ESP	CVL	1,380	52.08	71,870.40
		TRANSPORT PACKAGE NOS. 869647245 - 869647260					
						Pay This Amount	76,661.76

Customer Service Contact

Judith A Kilian

Telephone #

734-414-6861

Pro Number

NO PRO



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/17/08

Invoice number
0159436

SKF Order #
07E0117383

Payment Due On Or Before
3/01/08

Customer Number
11876

Date of Shipment
1/17/08

Ind/Terr Code
561/200

Supplier No: 959662784

S I P T O
US AEROTEAM INC
1 EDMUND ST
DAYTON OH
45404

B I L L T O
DELPHI ENERGY & CHASSIS SYS
POST PETITION
PO BOX 1042
DAYTON OH
45404

R E M I T T O
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0159436 with your remittance

Customer Order Number
550168745

Customer Order Date
7/31/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001920922

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0024A	18083733	BTD-1202 B TRANSPORT PACKAGE NOS. 869668528 - 869668543	ESP	CVL	1.472	52.08	76,661.76
Customer Service Contact Judith A Killian							Pay This Amount 76,661.76
Telephone # 734-414-6861							
Pro Number NO PRO							



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Payment Due On Or Before
3/01/08

Supplier No: 959662784

Invoice Date
1/25/08

Customer Number
11876

Date of Shipment
1/25/08

SKF Order #
07E0117383

Ind/Terr Code
561/200

SHIP TO
US AEROTEAM INC
1 EDMUND ST
DAYTON OH
45404

BILL TO
DELPHI ENERGY & CHASSIS SYS
POST PETITION
PO BOX 1042
DAYTON OH
45404

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168745

Customer Order Date
7/31/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001924467

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0039A	18083733	BTD-1202 B	ESP	CVL	1.196	52.08	62,287.68
2/0039B	18083733	BTD-1202 B	ESP	CVL	276	52.08	14,374.08
		TRANSPORT PACKAGE NOS. 869693002 - 869693017					

Customer Service Contact

Judith A Kilian

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

76,661.76



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Payment Due On Or Before
3/30/08

Supplier No: 959662784

Invoice Date
2/01/08

Customer Number
11876

Invoice number
0172086

SKF Order #
07E0117383

Date of Shipment
2/01/08

Ind/Terr Code
561/200

Please include Invoice Number
0172086 with your remittance

S H I P T O
US AEROTEAM INC
1 EDMUND ST
DAYTON OH
45404

B I L L T O
DELPHI ENERGY & CHASSIS SYS
POST PETITION
PO BOX 1042
DAYTON OH
45404

R E M I T T O
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168745

Customer Order Date
7/31/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001928038

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0040A	18083733	BTD-1202 B TRANSPORT PACKAGE NOS. 869718705 - 869718720	ESP	CVL	1.472	52.08	76,661.76

Customer Service Contact
Judith A Kilian

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount 76,661.76



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
12/27/07

Invoice number
0144100

SKF Order #
07E0197197

Payment Due On Or Before
1/30/08

Customer Number
11874

Date of Shipment
12/27/07

Ind/Terr Code
561/200

Supplier No: 959662784

Please include Invoice Number
0144100 with your remittance

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
12/27/07

Carrier
STS (Spec 1 Trans SVS) Co

B/L Number
001912175

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0001A	18083732	BTD-1200 E TRANSPORT PACKAGE NOS. 869606493 - 869606494	ESP	CVL	184	52.50	9,660.00

Customer Service Contact

Judith A Kilian

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

9,660.00



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
12/31/07

Invoice number
0146083

SKF Order #
07E0195851

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Payment Due On Or Before
1/30/08

Customer Number
11874

Date of Shipment
12/27/07

Ind/Terr Code
561/200

Supplier No: 959662784

Please include Invoice Number
0146083 with your remittance

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

RETURN TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168748

Customer Order Date
12/21/07

Carrier
STS (Spec'l Trans SVS) Co

B/L Number
001912175

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0001A	18083732	BTD-1200 E	ESP	CVL	736	52.50	38,640.00
2/0001B	18083732	BTD-1200 E	ESP	CVL	92	52.50	4,830.00
		TRANSPORT PACKAGE NOS. 869606484 - 869606492					

Customer Service Contact

Telephone #

Pro Number

Pay This Amount

Judith A Kilian

734-414-6861

NO PRO

43,470.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
12/31/07

Invoice number
0146084

SKF Order #
07E0197926

Payment Due On Or Before
1/30/08

Customer Number
11874

Date of Shipment
12/31/07

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0146084 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
12/31/07

Carrier
COLINX CRITICAL

B/L Number
001913364

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0001A		BTD-1200 AD TRANSPORT PACKAGE NOS. 869616904 - 869616905	MEX	CVL	184	53.50	9,844.00
Customer Service Contact Judith A Killian							Telephone # 734-414-6861
Pro Number NO PRO							Pay This Amount 9,844.00



SKF USA Inc.

Invoice

Terms Net 30 Prox
Invoice Date 1/02/08
SKF Order # 07E0169991
Payment Due On Or Before 3/01/08
Customer Number 11874
Date of Shipment 1/02/08
Ind/Terr Code 561/200

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0146895 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number 0550168748
Customer Order Date 11/02/07
Carrier CUSTOMER PICKUP-DOMESTIC
B/L Number 001913774
Salesperson OPEN VISOVATTI

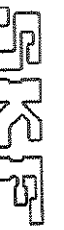
Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0044A	18083732	BTD-1200 E	ESP	CVL	184	52.50	9,660.00
2/0044B	18083732	BTD-1200 E	ESP	CVL	1,288	52.50	67,620.00
		TRANSPORT PACKAGE NOS. 869621415 - 869621430					

Customer Service Contact
Judith A Kilian

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount 77,280.00



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
1/03/08

Invoice number
0147967

SKF Order #
07E0169991

SKF Industrial Division
1510 Gehman Road
Kuipsville, PA
19443

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/03/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0147967 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168748

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001914309

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0045A	18083732	BTD-1200 E	ESP	CVL	184	52.50	9,660.00
2/0046A	18083732	BTD-1200 E	ESP	CVL	1.012	52.50	53.130.00
		TRANSPORT PACKAGE NOS. 869625370 - 869625382					
Customer Service Contact Judith A Kiltan							Pay This Amount 62,790.00

Telephone #
734-414-6861

Pro Number
NO PRO



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
1/07/08

Invoice number
0150085

SKF Order #
07E0169991

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/07/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0150085 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168748

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001915463

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0011A	18083732	BTD-1200 E	ESP	CVL	1.012	52.50	53,130.00
2/0011G	18083732	BTD-1200 E	ESP	CVL	460	52.50	24,150.00
		TRANSPORT PACKAGE NOS. 869633615 - 869633630					
Customer Service Contact Judith A Kilian						Telephone # 734-414-6861	Pay This Amount 77,280.00
Pro Number NO PRO							



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
1/09/08

Invoice number
0152341

SKF Order #
07E0169991

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/09/08

Ind/Terr Code
561/200

Kulpsville, PA
19443

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0152341 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168748

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001916843

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/00110	18083732	BTD-1200 E	ESP	CVL	736	52.50	38,640.00
2/0047A	18083732	BTD-1200 E	ESP	CVL	736	52.50	38,640.00
		TRANSPORT PACKAGE NOS.					
		869641903					
		869641905					
		869641907					
		869641909					
		869641911 - 869641922					

Customer Service Contact

Judith A Kittan

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

77,280.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/14/08

Invoice number
0155919

SKF Order #
07E0169991

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/14/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0155919 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168748

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001918979

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0012A	18083732	BTD-1200 E TRANSPORT PACKAGE NOS. 869656846 - 869656855	ESP	CVL	920	52.50	48,300.00

Customer Service Contact Judith A Killian	Telephone # 734-414-6861	Pro Number NO PRO	Pay This Amount 48,300.00
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SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/15/08

Invoice number
0157107

SKF Order #
07E0169991

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/15/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0157107 with your remittance

Customer Order Number
0550168748

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC
001919595

B/L Number
001919595

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0049A	18083732	BTD-1200 E TRANSPORT PACKAGE NOS. 869660837 - 869660842	ESP	CVL	552	52.50	28,980.00
Customer Service Contact Judith A Kiltan							Pay This Amount 28,980.00

Telephone #
734-414-6861

Pro Number
NO PRO



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road

Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/16/08

Invoice number
0158223

SKF Order #
07E0169991

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/16/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

**Please include Invoice Number
0158223 with your remittance**

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168748

Customer Order Date
11/02/07

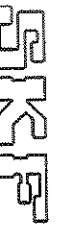
Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001920424

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0048A	18083732	BTD-1200 E TRANSPORT PACKAGE NOS. 869665456 - 869665460	ESP	CVL	460	52.50	24,150.00

Customer Service Contact Judith A Kilian	Telephone # 734-414-6861	Pro Number NO PRO	Pay This Amount 24,150.00
--	------------------------------------	-----------------------------	-------------------------------------



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/16/08

Invoice number
0158224

SKF Order #
08E0008724

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/16/08

Ind/Terr Code
561/200

Supplier No: 959662784

S H I P T O
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

B I L L T O
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

R E M I T T O
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0158224 with your remittance

Customer Order Number
550168748

Customer Order Date
1/16/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001920424

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0001A		BTD-1200 AD TRANSPORT PACKAGE NOS. 869665461 - 869665471	MEX	CVL	1.012	52.50	53,130.00

Customer Service Contact
Judith A Kilian

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount
53,130.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/17/08

Invoice number
0159434

SKF Order #
07E0169991

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/17/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0159434 with your remittance

Customer Order Number
0550168748

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001921084

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0050A	18083732	BTD-1200 E TRANSPORT PACKAGE NOS. 869669903 - 869669906	ESP	CVL	368	52.50	19,320.00
Customer Service Contact Judith A Kilian							Pay This Amount 19,320.00

Telephone #
734-414-6861

Pro Number
NO PRO



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/17/08

Invoice number
0159435

SKF Order #
08E0009201

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/17/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0159435 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/17/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001921084

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0001A		BTD-1200 AD TRANSPORT PACKAGE NOS. 869669907 - 869669918	MEX	CVL	1.104	52.50	57,960.00

Customer Service Contact
Judith A Kiltan

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount
57,960.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road

Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/23/08

Invoice number
0164193

SKF Order #
08E0011962

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/23/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Please include Invoice Number
0164193 with your remittance

Customer Order Number
550168748

Customer Order Date
1/22/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001923903

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0001A	18083732	BTD-1200 E TRANSPORT PACKAGE NOS. 869688107 - 869688122	ESP	CVL	1.472	52.50	77.280.00

Customer Service Contact

Judith A Kiltan

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

77,280.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road

Kulpsville, PA
19443

Terms
Net 30 Prox

Payment Due On Or Before
3/01/08

Supplier No: 959662784

Invoice Date
1/24/08

Customer Number
11874

Invoice number
0165241

SKF Order #
08E0011962

Date of Shipment
1/24/08

Ind/Terr Code
561/200

Please include Invoice Number
0165241 with your remittance

DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/22/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001924434

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0002A	18083732	BTD-1200 E	ESP	CVL	644	52.50	33,810.00
2/0003A	18083732	BTD-1200 AD	MEX	CVL	828	52.50	43,470.00
TRANSPORT PACKAGE NOS. 869692520 - 869692535							
Customer Service Contact Judith A Kilian						Telephone # 734-414-6861	Pro Number NO PRO
Pay This Amount						77,280.00	



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
1/28/08

Invoice number
0167153

SKF Order #
08E0015318

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/28/08

Ind/Terr Code
561/200

Kulpsville, PA
19443

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0167153 with your remittance

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001925575

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0001A	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869701936 - 869701951	MEX	CVL	1.472	52.50	77,280.00

Customer Service Contact
Judith A Kilian

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount
77,280.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/30/08

Invoice number
0169429

SKF Order #
08E0015318

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/30/08

Ind/Terr Code
561/200

Supplier No: 959662784

S I P T O
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2328 E GENESEE AVE
SAGINAW MI
48601

B I L T O
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0169429 with your remittance

R E M I T T O
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001926704

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0002A	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869710132 - 869710147	MEX	CVL	1.472	52.50	77,280.00

Customer Service Contact
Judith A Killian

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount
77,280.00



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
2/01/08

Invoice number
0172085

SKF Order #
08E0015318

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/01/08

Ind/Terr Code
561/200

Supplier No: 959662784

DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0172085 with your remittance

SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001927406

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0003A	18083732	BITD-1200 AD TRANSPORT PACKAGE NOS. 869714380 - 869714395	MEX	CVL	1.472	52.50	77,280.00

Customer Service Contact

Judith A Kilian

Telephone #

734-414-6861

Pro Number

NO PRO

Pay This Amount

77,280.00



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
2/04/08

Invoice number
0173045

SKF Order #
08E0015318

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Payment Due On Or Before
3/30/08

Customer Number
11874

Date of Shipment
2/04/08

Ind/Terr Code
561/200

Supplier No: 959662784

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SAGINAW MI
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BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
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KULPSVILLE PA
19443

Please include Invoice Number
0173045 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
550168748

Customer Order Date
1/28/08

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001928935

Salesperson
BE NAM CC OTHER

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0004A	18083732	BTD-1200 AD TRANSPORT PACKAGE NOS. 869726499 - 869726511	MEX	CVL	1,196	52.50	62,790.00
Customer Service Contact Judith A Kitten		Telephone # 734-414-6861	Pro Number NO PRO	Pay This Amount 62,790.00			



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
1/03/08

Invoice number
0147968

SKF Order #
07E0169992

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/03/08

Ind/Terr Code
561/200

Supplier No: 959662784

Please include Invoice Number
0147968 with your remittance

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168749

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001914309

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0033A	18083718	BTF-1034 BC TRANSPORT PACKAGE NOS. 869625367 - 869625369	MEX	CVL	420	38.38	16,119.60

Customer Service Contact
Judith A Kiltan

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount
16,119.60



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/08/08

Invoice number
0151139

SKF Order #
07E0169992

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/08/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0151139 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168749

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001916049

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0034A	18083718	BTf-1034 BC TRANSPORT PACKAGE NOS. 869636983 - 869636992	MEX	CVL	1.400	38.38	53,732.00

Customer Service Contact
Judith A Kiltan

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount
53,732.00



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
1/15/08

Invoice number
0157108

SKF Order #
07E0169992

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/15/08

Ind/Terr Code
561/200

Kulpsville, PA
19443

Supplier No: 959662784

Please include Invoice Number
0157108 with your remittance

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168749

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001919595

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0011A	18083718	BTF-1034 BC	MEX	CVL	280	38.38	10,746.40
2/0035A	18083718	BTF-1034 BC	MEX	CVL	420	38.38	16,119.60
3/0036A	18083718	BTF-1034 BC	MEX	CVL	140	38.38	5,373.20
		TRANSPORT PACKAGE NOS. 869660832 - 869660836 869660843					
						Pay This Amount	32,239.20

Customer Service Contact

Telephone #
734-414-6861

Pro Number
NO PRO

Judith A Kitian



SKF USA Inc.

Invoice

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Terms
Net 30 Prox

Invoice Date
1/22/08

Invoice number
0163171

SKF Order #
07E0169992

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/22/08

Ind/Terr Code
561/200

Supplier No: 959662784

SHIP TO
DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

BILL TO
DELPHI CHASSIS SAGINAW
POST PETITION
DO NOT MAIL INVOICE
KULPSVILLE PA
19443

Please include Invoice Number
0163171 with your remittance

REMIT TO
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168749

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001923205

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0012A	18083718	BTf-1034 BC TRANSPORT PACKAGE NOS. 869683993 - 869684000	MEX	CVL	1.120	38.38	42,985.60

Customer Service Contact
Judith A Killian

Telephone #
734-414-6861

Pro Number
NO PRO

Pay This Amount
42,985.60



SKF USA Inc.

Invoice

Terms
Net 30 Prox

Invoice Date
1/29/08

Invoice number
0168251

SKF Order #
07E0169992

SKF Industrial Division
1510 Gehman Road
Kulpsville, PA
19443

Payment Due On Or Before
3/01/08

Customer Number
11874

Date of Shipment
1/29/08

Ind/Terr Code
561/200

Supplier No: 959662784

DELPHI ENERGY & CHASSIS
2328 E GENESEE AVE
SAGINAW MI
48601

DELPHI CHASSIS SAGINAW
POST PETITION
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0168251 with your remittance
SKF USA Inc
P O Box 643837
Pittsburgh, PA
15264-3837

Customer Order Number
0550168749

Customer Order Date
11/02/07

Carrier
CUSTOMER PICKUP-DOMESTIC

B/L Number
001926004

Salesperson
OPEN VISOVATTI

Line	Customer Designation	Product Description	COM	Wareh ID	Quantity	Unit Price	Extension
1/0014A	18083718	BTf-1034 BC TRANSPORT PACKAGE NOS. 869707678 - 869707689	MEX	CVL	1,680	38.38	64,478.40

Customer Service Contact Judith A Kittian	Telephone # 734-414-6861	Pro Number NO PRO	Pay This Amount 64,478.40
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